## **Community Living Arrangement Inspection Report Summary**

Sweetcake Mountain Road Inspection Date: Tuesday, May 26, 2009

36 Sweetcake Mountain Road New Fairfield, CT 06812

R-589 DDS Region: West
Ability Beyond Disability Inspection Type: Standard

## Inspection Report Citations Were Reported In The Following Regulatory Areas:

## Regulatory Category

17a-227-10	Policies and Procedures
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10c Written policy requirements

17a-227-11 Physical Requirements

11i Kitchen/dining areas

17a-227-12 Emergency Planning

12a Residence emergency plan

17a-227-14 Staff Development

14b1 Signs and symptoms training timeliness

14c1 First aid training timeliness

17a-227-15 Special Protections

15a3 Personal property accountability

17a-227-17 Habilitative Services

17i Monthly monitoring of aversives

17j Data collected on programs

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a2C Medication self-administration18a2E Ongoing health and injury

18a3A Coordination, assessment, monitoring of medical services

18a3B Planning and implementation of staff training

17a-227-19 Financial Records

19a3 Receipt requirements